

SECRET

25X1

Copy 3 of 5

18 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT : [REDACTED] - Travel Claim for Period
18 - 31 December 1955

1. It is requested that subject employee's 114.1 account be credited in the amount of \$340.55. The difference between this claim and the related travel advance of \$1,032.18 drawn on 16 December 1955 will be accounted for before the due date of March 1956.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$340.55. This expense is properly chargeable as follows:

<u>TRAVEL VOUCHER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>ORIGINATOR REF. NO.</u>	<u>AMOUNT</u>
FCS-DCI-Proj 227-56	6-100b-30-010	02.1	10446	\$ 340.55

3. The Security Office requests that this voucher not be released through normal administrative channels.

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[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/c

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